

Date Correction Plan Due 6/5/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.065, DCF 250.04(2)(i) and (3)(d), DCF 251.04(2)(L) and (3)(f), DCF 252.41(1)(L) and (2)(k). Failure to submit an appropriate correction plan by the due date listed above may result in sanctions identified in the statute and / or administrative rule. Public Schools may submit plans of correction however are not required to do so.

Instructions: The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each of the listed noncompliance(s). Identify expected completion date(s) for each item. Return the original to your certification / licensing specialist for approval and retain a copy. If this is a licensed child care, post your copy of the noncompliance statement and correction plan near the license in accordance with Wis. Stat. 48.657. This request for a correction plan is not an order imposing a sanction or penalty pursuant to Wis. Stat. 48.715. If the department decides to apply a statutory sanction and / or penalty for facts arising from this finding or a future finding, you will be given a notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center Play Grandma Play Ccc		Provider Number / Facility ID Number 6000592196 / 001	
Address - Facility (Street, City, State, Zip Code) 4501 W Custer Ave Milwaukee WI 53218		Telephone Number 414-553-7616	Date - Regulation Visit 5/21/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	<p>202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</p> <p>Description: The bathroom counter had several items with labels that had "Keep Out of Reach of Children" accessible to children during the visit.</p> <p>In the kitchen, there were electrical cords that was tripping hazard and accessible to children.</p> <p>In the backdoor closet that was open, there were items with labels that had "Keep Out of Reach of Children" accessible to children during the visit.</p>	<p>All bathroom items were removed and stored in a safe locked area and all cords are taped to the floor for nonhazardous falls and backdoor closet is closed.</p>	<p>05/22/2025</p>

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2	<p>202.08(4)(h) A Child Care Provider Shall Require All Children In The Provider's Care To Wash Their Hands With Soap And Warm Running Water Before Eating And After Toileting Or Handling Pets Or Animals.</p> <p>Description: The operator did not instruct the child that was present to wash his hands with soap and warm running water before eating the bag of chip during the visit.</p>	Maintain scheduled handwashing beginning and ending transitions during the day	05/21/2025
3	<p>202.08(5)(i) The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.</p> <p>Description: The operator was not able to provide May's attendance sheets to be reviewed during the visit.</p>	Maintain the daily schedule for children arriving in and exiting the center at all times	05/21/2025

NAME - Agency Worker
Lou Thao, Deborah Kersting

Date Issued
5/22/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

5/22/25